

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

India K Jenkins

Debtor(s)

Case No. 15 B 42704

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2015.
- 2) The plan was confirmed on 07/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/23/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2016.
- 5) The case was Converted on 12/29/2016.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,630.84
Less amount refunded to debtor	\$2,180.76

NET RECEIPTS: \$12,450.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,899.50
Court Costs	\$0.00
Trustee Expenses & Compensation	\$509.56
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,409.06

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Atlas Acquisitions LLC	Unsecured	0.00	923.66	923.66	0.00	0.00
Bell West Community Cr	Unsecured	690.00	NA	NA	0.00	0.00
Bell West Cu	Unsecured	781.00	NA	NA	0.00	0.00
C.D. Watson, DDS, LTD	Unsecured	117.00	NA	NA	0.00	0.00
Chasmccarthy	Unsecured	2,887.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	6,984.74	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	4,609.81	0.00	4,609.81	310.93	0.00
City of Chicago Department of Revenue	Unsecured	1,800.00	2,154.80	2,154.80	0.00	0.00
Commonwealth Edison	Unsecured	100.00	2,044.22	2,044.22	0.00	0.00
Commonwealth Edison Company	Unsecured	800.16	NA	NA	0.00	0.00
Emp of Blue Island, LLC	Unsecured	996.40	NA	NA	0.00	0.00
First Cash Advance	Unsecured	770.25	NA	NA	0.00	0.00
Foundation Radiology Group	Unsecured	36.00	NA	NA	0.00	0.00
GLA Collection Company	Unsecured	138.00	NA	NA	0.00	0.00
Harvard Collection	Unsecured	1,336.00	NA	NA	0.00	0.00
Illinois Collection Se	Unsecured	898.00	NA	NA	0.00	0.00
Jackson Park Hospital	Unsecured	2,902.00	NA	NA	0.00	0.00
Monterey Financial Services	Secured	500.00	0.00	500.00	94.25	5.69
Nationstar Mortgage LLC	Secured	70,807.00	71,589.71	54,477.67	6,391.45	956.55
Nationstar Mortgage LLC	Unsecured	NA	17,112.04	17,112.04	0.00	0.00
Peoples Energy Corp	Unsecured	1,286.00	1,775.09	1,775.09	0.00	0.00
Peoples Gas	Unsecured	632.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	349.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	468.00	NA	NA	0.00	0.00
Professional Account Services	Unsecured	683.66	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	10,585.76	10,585.76	10,585.76	0.00	0.00
Rent Recovery Solution	Unsecured	914.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	74.00	74.00	0.00	0.00
Silverleaf Resorts	Unsecured	0.00	NA	NA	0.00	0.00
Suk S Lee MD	Unsecured	250.00	250.00	250.00	0.00	0.00
Target N.B.	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	3,000.00	3,167.34	3,000.00	246.32	35.83
Titlemax Of Illinois Inc d/b/a TitleMax	Unsecured	NA	167.34	167.34	0.00	0.00
United States Dept of HUD	Unsecured	0.00	23,700.00	23,700.00	0.00	0.00
Us Dept Of Education	Unsecured	15,762.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,000.00	\$246.32	\$35.83
All Other Secured	\$59,587.48	\$6,796.63	\$962.24
TOTAL SECURED:	\$62,587.48	\$7,042.95	\$998.07
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$58,786.91	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,409.06</u>
Disbursements to Creditors	<u>\$8,041.02</u>
TOTAL DISBURSEMENTS :	<u>\$12,450.08</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/31/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.